

Receiving Report

Date: 13/01/29 Batch No: M2638
 Supplier: SABIC Dart P/O: 18490
 Packing Slip: Yes No _____ Release Note Attached: Yes No _____ N/A _____
 Invoice: Yes No Waybill Attached: Yes No _____
 Receipt: Cash Cr _____ Shipment Complete: Yes No _____ N/A _____
 QC6 Inspection OK 12/01/29 N/A _____
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: _____
 Date 13/01/29
 Received/Costing _____
 Initial _____

Location _____

Purchase Order Receipt Listing

Thursday, January 24, 2013 9:06:53 AM

Page 1 of 1

All Vendors PO ID PO18495 Receipt Dates from 1/24/2013 to 1/24/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Nbr/ Insp Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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PO18495	2	VC-GEP001	SABIC Polymers shapes	11/29/2012	1/24/2013	64.0000	\$17.95	0.0000	0	\$1,148.69
CAD	No		MUHMWB625 sf			64.0000	\$1,148.69	0.0000	0	

UHMW .625 Black sf

Tivar 1000

124381

Total Received Quantity: 64.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,148.69
Total Balance Due Quantity: 0.0000

*** SUPPER ***

WC 15.5A

Page:

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 25637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DLRF MERRIMACK LBN

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

1-813-534-3200								
Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005052	DARAER	CHARGE HST		NET 30 DAYS	19.12.12		dixonw	25.01.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms		Inv. No.	Ship Date
91	93	18495	ALL CANADIAN		COLLECT			25.01.13
Inv#	Location	Ord	B/C	Ship	SKU	Product Code	Description	U/Price

Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM. ADVISE SHIPPING CO.

002 1 0 1 25 20000005

THANK YOU FOR SELECTING
SABIC POLYMERSUPPS

003 2 2 030105000

VEVAR 1000 PLATE - BLACK
.625" x .020" x .40" x .96"

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					821443		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

175
Poisol 507424

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22, 2013

YOUR PURCHASE ORDER: *000000000000*

SABIC INVOICE NO: O104839

SABIC SALES ORDER NO: O05052

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 96" Sheets

DESCRIPTION: Tivar 1000 Plus - Black .625" Thick 48" x 96" Sheets
(93314608)

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

22/01/24

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

*****OUTSTANDING PO REPRINT*****

Purchase Order ID PO18495

Purchase Order Date 11/23/12

PO Print Date 12/19/12

Page Number 1 of 1

Order From :
SABIĆ POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP00

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	CAD
FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
06/16/02

Line Nbr	Reference	Description/	Req Date/	Req. Qty/	Ship Method	Unit Price	Extended
	Revision ID	Mfg ID	Taxable	Unit of Measure			Price
	Vendor Part Number						

2 MUHMWB625 UHMW .625 Black Tivar 11/29/12 64.00 TST ground \$17.8572 \$1,142.86
1000 Yes

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
Line Total:
Manufacturer: POLY HI SOLDUR

Outstanding PO Total: \$1,142.86

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/19/12

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO